

EXHIBIT C

Hays Financial Consulting, LLC

3343 Peachtree Road, NE

East Tower, Suite 200

Atlanta, GA 30326

SEC v. Global Finance et al.
c/o S. Gregory Hays, Receiver
3343 Peachtree Road, NE
Ste 200
Atlanta GA 30326

Accountants and Financial Consultants to the Receiver

For the Period from 9/1/2009 to 9/30/2009

October 06, 2009

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
Dwaine A. Butler	0.70 110.00/hr	77.00
K. Shelby Bao	0.40 160.00/hr	64.00
Scott S. Askue, CIRA	4.00 275.00/hr	1,100.00
Shuwanda Y. Sloane, CFE	3.50 130.00/hr	455.00
For professional services rendered	8.60	\$1,696.00

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Accountants and Financial Consultants to the Receiver

For the Period from 9/1/2009 to 9/30/2009

October 06, 2009

Professional Services

	<u>Hours</u>	<u>Amount</u>
Accounting	0.90	247.50
Case Administration	0.40	110.00
Claims Administration & Objections	2.20	417.00
Fee / Employment Applications	1.30	311.50
Investor Communications and Reporting	3.00	390.00
Tax Issues	0.80	220.00
For professional services rendered	8.60	\$1,696.00

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Accountants and Financial Consultants to the Receiver

For the Period from 9/1/2009 to 9/30/2009

October 06, 2009

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Accounting</u>				
9/10/2009	SSA	Prepared outstanding check report for first distribution.	0.10 275.00/hr	27.50
9/24/2009	SSA	Telephone call from Ralph Freeman regarding [REDACTED]	0.10 275.00/hr	27.50
9/28/2009	SSA	Reviewed and verified transactions during August 2009.	0.20 275.00/hr	55.00
	SSA	Drafted email to Ralph Freeman regarding [REDACTED]	0.30 275.00/hr	82.50
		[REDACTED] Telephone call from Mr. Freeman regarding		
9/29/2009	SSA	Telephone call to Clark Will regarding [REDACTED]	0.20 275.00/hr	55.00
Subtotal			0.90	247.50
<u>Case Administration</u>				
9/9/2009	SSA	Reviewed and formatted motion to approve fee applications and requested they be posted on the Receiver's web site.	0.40 275.00/hr	110.00
Subtotal			0.40	110.00
<u>Claims Administration & Objections</u>				
9/22/2009	SYS	Reviewed and organized documents previously forwarded from investors.	0.50 130.00/hr	65.00
9/25/2009	DAB	Reviewed records at the storage facility with Scott Askue regarding [REDACTED] claim.	0.70 110.00/hr	77.00
	SSA	Telephone call from Ralph Freeman regarding [REDACTED]	1.00 275.00/hr	275.00
		[REDACTED] Traveled to document storage warehouse and reviewed records relating to [REDACTED] investment.		
Subtotal			2.20	417.00

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Fee / Employment Applications</u>				
9/4/2009	KSB	Prepared final bills for HFC and Receiver for August 2009.	0.40 160.00/hr	64.00
	SSA	Reviewed and edited fee invoice for August 2009 for content and proper reference.	0.60 275.00/hr	165.00
9/29/2009	SSA	Reviewed August fee application and invoices.	0.30 275.00/hr	82.50
		Subtotal	1.30	311.50
<u>Investor Communications and Reporting</u>				
9/3/2009	SYS	Telephone calls from investors inquiring about the next distribution and followed up as necessary with same.	0.50 130.00/hr	65.00
9/11/2009	SYS	Reviewed voice mail messages from investors and followed up as necessary.	0.50 130.00/hr	65.00
9/14/2009	SYS	Telephone calls to and from investors regarding the next distributions and followed up as necessary.	0.50 130.00/hr	65.00
9/17/2009	SYS	Reviewed voice mail messages from investors inquiring about the next distribution and followed up as necessary. Drafted email to Erin Hudson of Akin Gump regarding her client [REDACTED] and her [REDACTED] claim.	0.50 130.00/hr	65.00
9/24/2009	SYS	Telephone calls to and from investors inquiring about the status of the next distributions and referred same to the company web site for updates as necessary.	0.50 130.00/hr	65.00
9/29/2009	SYS	Telephone calls to and from investors inquiring about the next distribution and followed up as necessary.	0.50 130.00/hr	65.00
		Subtotal	3.00	390.00
<u>Tax Issues</u>				
9/11/2009	SSA	Drafted email to Charles Burnett regarding [REDACTED]	0.20 275.00/hr	55.00
9/15/2009	SSA	Reviewed report to the court of the status of the tax matter.	0.30 275.00/hr	82.50
9/24/2009	SSA	Reviewed letter to Judge Schnell regarding tax situation.	0.30 275.00/hr	82.50
		Subtotal	0.80	220.00
For professional services rendered				
			8.60	\$1,696.00

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Accountants and Financial Consultants to the Receiver

For the Period from 10/1/2009 to 10/31/2009

November 09, 2009

Professional Services

	Hrs/Rate	Amount
Dick Atcheson	2.80	700.00
	250.00/hr	
Julie N. Hentosz, CFE	2.10	231.00
	110.00/hr	
K. Shelby Bao	0.40	64.00
	160.00/hr	
Kathryn A. Malek, PHR	1.50	255.00
	170.00/hr	
Scott S. Askue, CIRA	22.40	6,160.00
	275.00/hr	
Shuwanda Y. Sloane, CFE	27.10	3,523.00
	130.00/hr	
For professional services rendered	56.30	\$10,933.00

Additional Charges :

Copying Cost	26.55
Miscellaneous	18.75
Postage	21.02
Total costs	\$66.32

Total amount of this bill	\$10,999.32
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Accountants and Financial Consultants to the Receiver

For the Period from 10/1/2009 to 10/31/2009

November 09, 2009

Professional Services

	Hours	Amount
Accounting	13.40	3,685.00
Asset Analysis & Recovery	0.50	137.50
Case Administration	1.90	522.50
Claims Administration & Objections	30.90	4,658.50
Fee / Employment Applications	1.20	284.00
Investor Communications and Reporting	4.10	533.00
Tax Issues	4.30	1,112.50
For professional services rendered	56.30	\$10,933.00

Additional Charges :

Copying Cost	26.55
Miscellaneous	18.75
Postage	21.02
Total costs	\$66.32

Total amount of this bill	\$10,999.32
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Accountants and Financial Consultants to the Receiver

For the Period from 10/1/2009 to 10/31/2009

November 09, 2009

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Accounting</u>				
10/2/2009	SSA	Telephone call from Charles Burnett regarding [REDACTED] [REDACTED] Reviewed emails on same.	0.30 275.00/hr	82.50
10/6/2009	SSA	Prepared calculation of the second interim distribution. Verified claim amounts and reviewed for outstanding expenses and recoveries.	1.20 275.00/hr	330.00
	SSA	Drafted email to Ralph Freeman regarding [REDACTED] [REDACTED]	0.20 275.00/hr	55.00
10/7/2009	SSA	Continued review of various case issues, claims, funds and prepared distribution analysis.	3.00 275.00/hr	825.00
	SSA	Reviewed notice of distribution. Updated distribution analysis for a final distribution and second interim distribution. Drafted email to Charles Burnett regarding [REDACTED]	0.90 275.00/hr	247.50
10/8/2009	SSA	Updated distribution analysis for second distribution. Researched claim issues and prepared check data for the preparation of distribution checks.	2.00 275.00/hr	550.00
	SSA	Reviewed notice of Receiver's intent to make distribution. Drafted emails to and reviewed emails from Charles Burnett regarding [REDACTED]	0.40 275.00/hr	110.00
10/13/2009	SSA	Telephone call from Charles Burnett regarding [REDACTED]	0.10 275.00/hr	27.50
10/15/2009	SSA	Telephone call from Charles Burnett regarding [REDACTED]	0.20 275.00/hr	55.00
10/19/2009	SSA	Reviewed reserve for final distribution. Telephone call from Charles Burnett regarding [REDACTED] Drafted email on same.	0.40 275.00/hr	110.00
	SSA	Reviewed notice regarding adjustments to the amounts withheld from final distribution.	0.40 275.00/hr	110.00
10/20/2009	SSA	Reviewed email from Charles Burnett and drafted email to same regarding funds [REDACTED] [REDACTED]	0.20 275.00/hr	55.00
10/22/2009	SSA	Reviewed and verified transactions during September 2009.	0.30 275.00/hr	82.50
10/27/2009	SSA	Reviewed sources and uses of funds during the case. Prepared report of same for final report to court.	2.70 275.00/hr	742.50

			<u>Hrs/Rate</u>	<u>Amount</u>
10/27/2009	SSA	Reviewed email from and drafted email to Charles Burnett regarding [REDACTED]	0.30 275.00/hr	82.50
10/28/2009	SSA	Drafted email to Charles Burnett regarding [REDACTED]	0.20 275.00/hr	55.00
10/29/2009	SSA	Prepared documents and drafted email to Kathy Malek regarding [REDACTED]	0.60 275.00/hr	165.00
		Subtotal		13.40 3,685.00

Asset Analysis & Recovery

10/7/2009	SSA	Reviewed emails from the Receiver regarding status of recoveries. Researched and drafted email to the Receiver regarding same.	0.50 275.00/hr	137.50
		Subtotal		0.50 137.50

Case Administration

10/19/2009	SSA	Researched for status of Kelly Rogers and William Dippolito settlements. Drafted email to Charles Burnett regarding [REDACTED]	0.60 275.00/hr	165.00
10/21/2009	SSA	Drafted emails to and reviewed emails from Charles Burnett regarding [REDACTED]	0.30 275.00/hr	82.50
10/26/2009	SSA	Reviewed Receiver's Motion to Approve Amended Schedule of Allowed Claims and formatted for posting on Receiver's website.	0.30 275.00/hr	82.50
	SSA	Reviewed Receiver's Report regarding the Second Distribution and formatted for posting on Receiver's website.	0.20 275.00/hr	55.00
10/29/2009	SSA	Telephone call from Charles Burnett regarding [REDACTED]	0.10 275.00/hr	27.50
10/30/2009	SSA	Reviewed motion to appoint a plan administrator for the funds currently in the District Court.	0.40 275.00/hr	110.00
		Subtotal		1.90 522.50

Claims Administration & Objections

10/7/2009	SSA	Reviewed emails regarding [REDACTED] claim issues. Telephone call to [REDACTED] regarding same. Reviewed letter regarding resolution of his claim.	0.50 275.00/hr	137.50
	SSA	Reviewed notice of intent to make a distribution. Drafted email to Charles Burnett regarding [REDACTED]	0.40 275.00/hr	110.00
10/8/2009	SYS	Reviewed allowed claim amounts and mailing addresses to make certain updates were entered into the investor database prior to the release of the final distributions to investors and updated if necessary.	1.00 130.00/hr	130.00
	KAM	Reviewed spreadsheet for 2nd distribution. Sent to BMS for uploading.	0.50 170.00/hr	85.00
	SSA	Drafted emails to Ralph Freeman regarding [REDACTED] Telephone call from Mr. Freeman regarding [REDACTED]	0.30 275.00/hr	82.50

			<u>Hrs/Rate</u>	<u>Amount</u>
10/8/2009	JNH	Reviewed the creditor list from the first distribution and compared it to the same for the second distribution. Noted any discrepancies in preparation for the second distribution.	0.60 110.00/hr	66.00
10/12/2009	SYS	Reviewed documents forwarded from investors and the investor database to review information regarding change of address requests and other related information to ensure accuracy prior to the release and preparation of the Second Interim distributions and followed up as necessary. Prepared checks for mailing as well.	2.30 130.00/hr	299.00
	KAM	Prepared 90 distribution checks.	0.70 170.00/hr	119.00
10/13/2009	SSA	Reviewed emails regarding determination of [REDACTED] claim. Prepared updated claim determination notice for [REDACTED]	0.50 275.00/hr	137.50
10/14/2009	SYS	Prepared Second Interim distribution checks for mailing.	2.10 130.00/hr	273.00
	SYS	Reviewed distribution checks with the Receiver for accuracy prior to the release of same.	1.00 130.00/hr	130.00
	SYS	Reviewed distribution checks \$20,000 and over for accuracy and address changes prior to mailing as necessary.	2.40 130.00/hr	312.00
	SSA	Reviewed claims determination notice from [REDACTED] Drafted email to Charles Burnett regarding [REDACTED]	0.30 275.00/hr	82.50
	KAM	Drafted wire transfer request for payment of distribution checks.	0.30 170.00/hr	51.00
10/15/2009	SSA	Reviewed motion to amend allowed claims. Prepared updated allowed claim list. Drafted email to Charles Burnett regarding [REDACTED]	0.80 275.00/hr	220.00
	SYS	Continued to review and prepare distribution checks for mailing.	2.70 130.00/hr	351.00
	SYS	Reviewed investors addresses and prepared distributions for mailing. Telephone calls to several investors regarding same.	3.00 130.00/hr	390.00
	JNH	Prepared 38 Fed Ex labels and packages for distribution checks.	0.90 110.00/hr	99.00
	SSA	Drafted letter to investors to accompany the second distribution to investors.	0.70 275.00/hr	192.50
10/16/2009	SYS	Continued to review and prepare distribution checks for mailing. Telephone calls to several investors as necessary.	3.00 130.00/hr	390.00
	SYS	Reviewed and prepare distribution checks for mailing. Telephone calls to several investors as necessary to forward checks over \$20,000 via Fed-Ex and to obtain physical mailing addresses as well.	2.40 130.00/hr	312.00
10/19/2009	SYS	Reviewed and prepared remaining Second Interim distributions for mailing. Telephone calls to investors as necessary to obtain physical mailing addresses in order to send same via Fed-Ex as well.	2.40 130.00/hr	312.00
	SSA	Reviewed motion to amend schedules and telephone call to Charles Burnett regarding [REDACTED]	0.40 275.00/hr	110.00
	JNH	Prepared Fed Ex labels and packages for mailing of checks.	0.60 110.00/hr	66.00
10/22/2009	SYS	Reviewed revised Exhibit A to motion to amend allowed claims for accuracy and followed up as necessary.	0.50 130.00/hr	65.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/22/2009	SSA	Reviewed attachment to amended allowed claim report. Drafted email to Charles Burnett regarding [REDACTED]	0.40 275.00/hr	110.00
10/28/2009	SYS	Reviewed the Amended Schedule of Allowed Claims and followed up as necessary. Telephone call to investor [REDACTED] regarding same.	0.20 130.00/hr	26.00
		Subtotal		
			30.90	4,658.50

Fee / Employment Applications

10/5/2009	SSA	Reviewed fee invoice for September 2009 for content and proper category.	0.40 275.00/hr	110.00
10/6/2009	KS	Prepared final bills for HFC and Receiver for September 2009.	0.40 160.00/hr	64.00
10/14/2009	SSA	Prepared updated redacted fee application exhibit for posting on Receiver's website.	0.40 275.00/hr	110.00
		Subtotal		
			1.20	284.00

Investor Communications and Reporting

10/8/2009	SYS	Telephone calls to and from investors inquiring about the next distribution and followed up with same as necessary.	0.40 130.00/hr	52.00
10/12/2009	SYS	Telephone calls to and from investors inquiring about the next distribution and followed up as necessary.	0.40 130.00/hr	52.00
10/13/2009	SYS	Telephone calls from investors inquiring about the next distribution and followed up as necessary.	0.50 130.00/hr	65.00
10/19/2009	SYS	Telephone calls from investors in response to the receipt of the Second Interim distribution and to inquire about future distributions as well.	0.50 130.00/hr	65.00
10/21/2009	SYS	Telephone calls from investors regarding the receipt of their Second Interim distribution and followed up with same as necessary.	0.40 130.00/hr	52.00
10/23/2009	SYS	Telephone calls from investors after receipt of the Second Interim distributions to inquire about the final distributions and followed up with same as necessary.	0.50 130.00/hr	65.00
	SYS	Telephone calls from investors in response to the receipt of Second Interim distributions and to inquire about final distributions and to request change of addresses as necessary.	0.50 130.00/hr	65.00
10/27/2009	SYS	Telephone calls from investors in response to the receipt of Second Interim distributions and to inquire about final distributions and followed up as necessary.	0.50 130.00/hr	65.00
10/30/2009	SYS	Telephone calls to and from investors to inquire about the possibility of a final distribution and followed up with same as necessary.	0.40 130.00/hr	52.00
		Subtotal		
			4.10	533.00

Tax Issues

10/1/2009	DA	Reviewed two IRS notices on Global Finance and advised Troutman Sanders and the Receiver of [REDACTED] Sent [REDACTED] to Troutman Sanders.	0.40 250.00/hr	100.00
10/2/2009	DA	Responded to IRS letter looking for a copy of the 2008 tax return.	0.40 250.00/hr	100.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/5/2009	DA	Reviewed letter received from the IRS asking for \$325 for the 2008 tax return and sent [REDACTED] to Troutman Sanders.	0.30 250.00/hr	75.00
10/6/2009	SSA	Drafted email to Dick Atcheson regarding status of final tax returns.	0.30 275.00/hr	82.50
	DA	Reviewed e-mails concerning pending tax issues and prepared a check request to the IRS for \$326.95 in payment of outstanding amounts for the 2008 tax return.	0.40 250.00/hr	100.00
	SSA	Reviewed emails regarding status of tax refund.	0.20 275.00/hr	55.00
10/7/2009	DA	Drafted letter to the IRS to transmit \$25 check to the IRS to resolve outstanding 2008 return balance.	0.20 250.00/hr	50.00
10/8/2009	DA	Reviewed a series of e-mails from Troutman Sanders concerning [REDACTED]	0.30 250.00/hr	75.00
10/19/2009	DA	Reviewed two letters received from the IRS on the 2008 return and advised Troutman Sanders of [REDACTED]	0.20 250.00/hr	50.00
10/21/2009	SSA	Discussed tax issues with Dick Atcheson. Drafted email to Charles Burnett regarding [REDACTED]	0.40 275.00/hr	110.00
10/28/2009	SSA	Reviewed and replied to email from Dick Atcheson regarding payment of Georgia income tax.	0.20 275.00/hr	55.00
10/29/2009	DA	Updated case manager and Troutman Sanders as to [REDACTED]	0.20 250.00/hr	50.00
	DA	Reviewed and met with Scott Askue about Georgia Department of Revenue notice on the 2008 income tax return in which they request \$27.09 in interest and penalty.	0.20 250.00/hr	50.00
10/30/2009	DA	Processed a check to the Georgia Department of Revenue for interest charges on the 2008 Income tax return.	0.20 250.00/hr	50.00
	SSA	Reviewed and responded to email regarding payment of tax bill.	0.20 275.00/hr	55.00
	SSA	Drafted email to Dick Atcheson regarding [REDACTED]	0.20 275.00/hr	55.00
		Subtotal	4.30	1,112.50
		For professional services rendered	56.30	\$10,933.00

Additional Charges :

Expenses

10/28/2009	Website maintenance through 9/14/09	18.75
10/31/2009	Copying cost for October 2009.	26.55
	Postage charges for October 2009.	21.02
	Subtotal	66.32

Total costs**\$66.32****Total amount of this bill****\$10,999.32**

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**Accountants and Financial Consultants to the Receiver
For the Period from 11/1/2009 to 11/30/2009**

December 02, 2009

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
K. Shelby Bao	0.40 160.00/hr	64.00
Scott S. Askue, CIRA	8.80 275.00/hr	2,420.00
Shuwanda Y. Sloane, CFE	1.60 130.00/hr	208.00
For professional services rendered	10.80	\$2,692.00

Additional Charges :

Federal Express	641.08
Miscellaneous	161.25
Postage	1.32
Total costs	\$803.65

Total amount of this bill **\$3,495.65**

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For the Period from 11/1/2009 to 11/30/2009

December 02, 2009

Professional Services

	<u>Hours</u>	<u>Amount</u>
Accounting	7.30	2,007.50
Case Administration	0.50	137.50
Claims Administration & Objections	0.70	91.00
Fee / Employment Applications	0.80	174.00
Investor Communications and Reporting	0.90	117.00
Tax Issues	0.60	165.00
For professional services rendered	10.80	\$2,692.00

Additional Charges :

Federal Express	641.08
Miscellaneous	161.25
Postage	1.32
Total costs	\$803.65
 Total amount of this bill	 \$3,495.65

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For the Period from 11/1/2009 to 11/30/2009

December 02, 2009

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Accounting</u>				
11/2/2009	SSA	Reviewed order approving payment of investor claims. Drafted email to Kathy Malek regarding payment of same.	0.30 275.00/hr	82.50
11/6/2009	SSA	Reviewed Trustee's final report. Telephone call to Charles Burnett regarding [REDACTED] Prepared updated sources and uses report.	0.80 275.00/hr	220.00
11/9/2009	SSA	Reviewed distributions to date and future distributions to creditors. Drafted email to Shuwanda Sloan regarding same.	0.20 275.00/hr	55.00
11/17/2009	SSA	Researched additional requires for closing of the case. Researched claims, funds available and administrative expenses. Prepared final distribution analysis.	2.20 275.00/hr	605.00
	SSA	Prepared updated sources and uses report, final distribution analysis and estimate of future professional fee reserves for the Final Report.	1.50 275.00/hr	412.50
11/20/2009	SSA	Reviewed and verified clearance of distribution checks.	0.80 275.00/hr	220.00
11/24/2009	SSA	Reviewed future fees, transactions and cash available. Updated final distribution analysis.	1.50 275.00/hr	412.50
Subtotal			7.30	2,007.50

Case Administration

11/11/2009	SSA	Reviewed email from and drafted email to Charles Burnett regarding final report for case.	0.20 275.00/hr	55.00
11/17/2009	SSA	Telephone call from Charles Burnett regarding [REDACTED]	0.30 275.00/hr	82.50
Subtotal			0.50	137.50

Claims Administration & Objections

11/5/2009	SYS	Reviewed investor database for information and drafted email to Kathy Malek regarding the distribution to be sent to investor Ken Hale and followed up as necessary.	0.20 130.00/hr	26.00
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			Hrs/Rate	Amount
11/5/2009	SYS	Reviewed returned Second Interim distribution checks due to inaccurate mailing addresses, obtained current addresses and resent same as necessary. Telephone calls to investors regarding same.	0.50 130.00/hr	65.00
		Subtotal	0.70	91.00
<u>Fee / Employment Applications</u>				
11/9/2009	KS	Prepared final bills for HFC and Receiver for October 2009.	0.40 160.00/hr	64.00
	SSA	Reviewed fee invoice for October 2009 for content and proper reference category.	0.40 275.00/hr	110.00
		Subtotal	0.80	174.00
<u>Investor Communications and Reporting</u>				
11/2/2009	SYS	Telephone calls from investors inquiring about the final distributions and followed as necessary with same.	0.20 130.00/hr	26.00
11/3/2009	SYS	Telephone calls from investors to inquire about final distributions and followed up as necessary.	0.40 130.00/hr	52.00
11/10/2009	SYS	Telephone call from investors inquiring about the final distribution and followed up as necessary.	0.30 130.00/hr	39.00
		Subtotal	0.90	117.00
<u>Tax Issues</u>				
11/6/2009	SSA	Telephone call from Charles Burnett regarding [REDACTED]. Drafted email to the Receiver regarding treatment.	0.30 275.00/hr	82.50
11/17/2009	SSA	Researched for tax identification number for defendant.	0.30 275.00/hr	82.50
		Subtotal	0.60	165.00
<u>For professional services rendered</u>				
			10.80	\$2,692.00
Additional Charges :				
<u>Expenses</u>				
11/13/2009	FedEx to James & Sally Scapillato 10/15/09			11.61
	FedEx to Barbara Wendland 10/15/09			15.17
	FedEx to Jay Barchenger 10/15/09			15.61
	FedEx to Mary G Payne 10/15/09			11.28
	FedEx to Mr & Mrs Home Thompson 10/15/09			11.28
	FedEx to Marvin Tucker & Eleni Tucker 10/15/09			15.40
	FedEx to Schliemann Ltd 10/15/09			13.03
	FedEx to Cindy L Emmons 10/15/09			15.17
	FedEx to Shannon T Wetklow 10/15/09			15.61
	FedEx to Philip Gomez 10/15/09			15.61
	FedEx to Maura McEveety-Sepa 10/15/09			13.03
	FedEx to Dan Pickering 10/15/09			15.17
	FedEx to Erick R Garner 10/15/09			11.61

	<u>Amount</u>
11/13/2009 FedEx to Gene Fleisner 10/15/09	15.17
FedEx to Danna Swarovski 10/15/09	11.61
FedEx to Joe A Beaver 10/20/09	10.01
FedEx to Phillip Rodriquez 10/20/09	13.03
FedEx to Edward J Kirch 10/20/09	11.61
FedEx to Ken Hale 10/20/09	10.75
FedEx to Thomas J Mueller 10/20/09	12.26
FedEx to Reliant Financial Corporation 10/20/09	13.03
FedEx to Stephen L Thornton 10/20/09	15.17
FedEx to Bodie Emmons 10/20/09	15.17
FedEx to Sheldon G Pooley 10/20/09	15.40
Website maintenance 9/1/09 - 10/31/09	161.25
FedEx to Mr & Mrs Peter Guariglia 10/15/09	15.61
FedEx to Inger Wilson 10/15/09	11.28
FedEx to Ralph T Horne 10/15/09	11.28
FedEx to Larry Hulbert 10/15/09	12.59
FedEx to Joe Rust 10/15/09	15.17
FedEx to Don Ross Nabb Production LLC 10/15/09	13.03
FedEx to Nancy Rohrer 10/15/09	17.42
FedEx to Gregory & Margot McMillan 10/15/09	11.28
FedEx to William & Jeannie Wade 10/15/09	12.59
FedEx to Tony Garritano Companies 10/15/09	15.17
FedEx to Sylvia G Whitfield 10/15/09	11.28
FedEx to April Lancaster 10/15/09	15.61
FedEx to Shaun White 10/15/09	15.61
FedEx to Joanne D Maxwell Marital Trust 10/15/09	11.61
FedEx to Albert & Marie Timmons 10/15/09	17.98
FedEx to John A Fee 10/15/09	12.59
FedEx to Jorge & Vanessa Swarovski 10/15/09	12.59
FedEx to James Rohrer 10/15/09	17.42
FedEx to Brady Threadgill 10/15/09	15.17
FedEx to Wealth Systems Intl 10/15/09	12.26
FedEx to Memory Presley 10/15/09	11.28
FedEx to John Giblin 10/15/09	13.86
FedEx to T J Mueller Investments 10/15/09	15.61
11/30/2009 Postage charges for November 2009.	1.32
Subtotal	803.65
Total costs	\$803.65
Total amount of this bill	\$3,495.65